st & Final bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/DSD/SBR/03/21-22

Date: 18.22/6/21 20.....

n: Dasarahalli.

Bill Received No.....

Scheduled Docket No.....Dated.....Cash Book Voucher No.....dated.....

Sub Division:

Name of Work:- "Consultancy Services for Preparation of DPR for Construction of CC Drain & Other Developments works at 6th Cross Construction Of Road & Footpath at Bagalagunte 9th 10th Cross Road, Drilling Of Borewell & Pipeline at Selected Area And Construction & Repairs UGD In Bagalagunte Ward No.14 in Dasarahalli Assembly Constituency."

Job Code No:

Name of Contractor and Full Address : M/s Shriya Construction and Consultancy #1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town Bangalore 560064.

Est. cost: Lakhs

Work Order No: BBMP/EE/DD/WO/147/2020-21,

Dated : 17.12.2020

Certified that the measurements were taken by me on 15/06/2021 and recorded in pages 3935-76 of measurement Book No 40/2009-10 and that the work is satisfactorily executed.

Contractor

B.J. Hemanth

Officer-in-charge of work

Certified that the measurements were taken by me on 2nd Nov 2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

Sub Division Office
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪಾ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಪಾ.ಪಂ ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

1st and Final Bill → 130000=00

IT → 13000=00

Net Amount → 117000=00

Contractor's Signature B.J. Hemanth

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Audited and admitted for Rs. 130000=00
Passed by Cheque for Rs. 117000=00
One lakh Seventeen thousand Only
13000=00
Executive Engineer
B.B.M.P. Dasarahalli Division

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....by a/c.....

Accounts Superintendent

Executive Engineer

Initials of Officer Making Payment

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Sl. No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	"Consultancy Services for Preparation of DPR for Construction of CC Drain & Other Developments works at 6th Cross Construction Of Road & Footpath at Bagalagunte 9th 10th Cross Road. Drilling Of Borewell & Pipeline at Selected Area And Construction & Repairs UGD In Bagalagunte Ward No.14 in Dasarahalli Assembly Constituency."						130000.00		130000.00
					Grand Total		130000.00		130000.00

Certificate:
Certified that the Contractor has work done satisfactorily
The Contractor has removed the debris at site.
There is no Dept. Materials issued to the contractor.

Assistant Engineer W- 014

Assistant Executive Engineer
BBMP, Bangalore 560073

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಡಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

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